



FAX# 215 564 1103
CREDIT RISK !!!
HARRIS REPORT FROM RFP

FAX# 215 564 1103
C 111
PRINT FROM REP
CHANGES OCT31/12 13.52
*** WPXI-TV ***

REP. # _____ OFF. # 18 SALESMAN # _____

SALES PRSN WA- CHERYL BLAIR

CT 1000

CLASS: NATL.	LOCAL	REGIONAL

PRDCT	BOB CASEY	: 30 10/23	EST#		CLC
FLIGHT DATES	OCT23/12		OCT29/12	WT-1	
					COMMENTS: (LINE, ORDER, INVOICE)

SALES	OCT23/12	OCT29/12	WK-1
CITY TAX			
STATE TAX			

REP: TO JEN
DATE OCT31/12 13.52

TO JEN
FR LINDSEY FOR CHERYL
M1 AND 2 OK
TTLS \$18,175
PLEASE CONFIRM, THANKS!

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

Q1

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
6	S		400P-430P	30		\$550.00	10/29	10/29	0		MON	0
PROGRAM : JUDGE JUDY												
18	A		400P-430P	30		\$550.00	10/29	10/29	1		MON	1
PROGRAM : SPEC NEWS COVERAGE												
ORD COM1: SPEC NEWS COVERAGE - PRGM CHANGE												
ORD COM2: SPOT RAN - MB												
THIS IS A MAKE-GOOD FOR OCT29 ON LINE-6 FOR 1 SPOT/WK												
8	S		430P-500P	30		\$725.00	10/29	10/29	0		MON	0
PROGRAM : JUDGE JUDY												

FROM REP OCT31/12 13.52
CHANGES *** WPXI-TV ***

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6296615 TRF# 338882
\$\$\$ MOD# 0: APPROVED REV #0 \$\$\$

REP: TEL# 215-564-1206
CREDIT ADVISORY: AGENCY
ORDER WORKSHEET

FAX# 215 564 1103
CREDIT RISK !!!
HARRIS REPORT FROM STATION OCT30/12 17.22
*** WPXI-TV ***

ADV # 016759 ADV. NAME POLI/R CASEY/D/SEN/PA
AGY # 02909 AGY. NAME SHORR JOHNSON MAGNUS

REP.# OFF.# 18 SALESMAN #

1831 CHESTNUT STREET

BUYER NAME MICHAEL D'ETTORRE

SALES PRSN WA- CHERYL BLAIR

PHILADELPHIA, PA 19103

ORDER # CONTRACT # 6396615

CLASS: NATL. LOCAL REGIONAL

PRDCT BOB CASEY :30 10/23 EST# COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT23/12 OCT29/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED

DATE OCT30/12 17.22

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

STATION MAKEGOOD OFFERS:

M1	UNRESL	BUY#6	MISSED: MON/400P-430P	OCT29	30S	\$550.00	(OCT30/12)
			OFFER: MON/400P-430P	OCT29	30S	\$550.00	PLS ADVISE.
			CMT: SPEC NEWS COVERAGE - PRGM CHANGE				
			CMT: SPOT RAN - MB				
M2	UNRESL	BUY#8	MISSED: MON/430P-500P	OCT29	30S	\$725.00	(OCT30/12)
			OFFER: MON/430P-500P	OCT29	30S	\$725.00	PLS ADVISE.
			CMT: SPEC NEWS COVERAGE-PRGM CHANGE				
			CMT: SPOT RAN - MB				

CONTRACT TOTAL 18175.00
TOTAL SPOTS 16